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Copy 5 of 5

23 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monitor Branch

SUBJECT: [REDACTED]

- Travel Claim for [REDACTED]

1 - 30 January 1956 (Supplemental)

1. It is requested that a check in the amount of **\$60.00** be drawn in favor of [REDACTED]. This payment represents reimbursement to [REDACTED] for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 116, 1715 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$60.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
POB-SKI Proj 172-96	6-1024-30-010	602	01.1	\$60.00

Dr. 600.1.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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